



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Address:  
 GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a									
	KSNV			09/10/12 to 09/16/12	3x	--WTF--						
	KSNV			09/12/12	:00					\$325.00	See MG 1.5, 1.6, 1.7	2
	KSNV			NOT AVAILABLE RATE								
	KSNV			W	09/12/12	:30	5:30 AM	OFA-12-A-114H	Won't Say	\$325.00	MG for 1.2, 1.3, 1.4	6
	KSNV			Th	09/13/12	:00				\$325.00	See MG 1.5, 1.6, 1.7	4
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	09/13/12	:30	5:26 AM	OFA-12-A-114H	won't say	\$325.00	MG for 1.2, 1.3, 1.4	5
	KSNV			F	09/14/12	:00				\$325.00	See MG 1.5, 1.6, 1.7	3
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/14/12	:30	5:47 AM	OFA-12-A-100H	Ch11dren	\$325.00	MG for 1.2, 1.3, 1.4	7
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a									
	KSNV			09/17/12 to 09/23/12	1x	M-----						
	KSNV			09/17/12	:00					\$325.00	See MG 2.2	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			M	09/17/12	:30	5:11 AM	OFA-12-Z-118H	Thecheat	\$325.00	MG for 2.1 09/17	2
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			09/10/12 to 09/16/12	4x	--WTF--						
	KSNV			W	09/12/12	:00				\$175.00	Unresolved	4
	KSNV			Th	09/13/12	:00				\$175.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	09/13/12	:00				\$175.00	Unresolved	3
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/14/12	:00				\$175.00	Unresolved	5
	KSNV			NOT AVAILABLE RATE								
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			09/17/12 to 09/23/12	1x	M-----						

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 Attention: Accounts Payable  
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 Ste 100  
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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a	M	09/17/12	:00						
	KSNV	Today Show	658a-9am		to							
					09/17/12	3x		--WTF--				
					09/10/12 to 09/16/12							
					09/12/12	:00						
					N/A BUMP POLITICAL							
					Th 09/13/12	:00						
					NOT AVAILABLE RATE							
					F 09/14/12	:00						
					NOT AVAILABLE RATE							
					to							
					09/17/12 to 09/23/12	1x		M-----				
					09/17/12	:00						
					NOT AVAILABLE RATE							
					to							
					09/10/12 to 09/16/12	1x		-----S-				
					09/15/12	:30		6:29 AM	OFA-12-A-100H children	\$125.00		
					to							
					09/10/12 to 09/16/12	1x		-----S-				
					09/15/12	:30		7:59 AM	OFA-12-Z-118H TheCheats	\$150.00		
					to							
					09/10/12 to 09/16/12	1x		-----S				
					Su 09/16/12	:30		6:30 AM	OFA-12-A-114H won't say	\$90.00		
					to							

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Product	OBAMA FOR AMERICA
Estimate Number	1536

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Sales Region	National

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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Sunday Today	7a-8am		09/10/12 to 09/16/12	1x		-----S				
	KSNV			Su	09/16/12	:00				\$150.00	Unresolved	1
					NOT AVAILABLE RATE							
11	KSNV	Meet the Press	8a-9am		09/10/12 to 09/16/12	1x		-----S				
	KSNV			Su	09/16/12	:30		8:00 AM	OFA-12-A-100H Children	\$1,300.00		1
					NOT AVAILABLE RATE							
12	KSNV	News 3 Today	9a-930am		09/10/12 to 09/16/12	1x		-----S				
	KSNV			Su	09/16/12	:00				\$125.00	Unresolved	1
					NOT AVAILABLE RATE							
14	KSNV	M-F Today Show II	9-10a		09/10/12 to 09/16/12	4x		--WTF--				
	KSNV			W	09/12/12	:00				\$95.00	See MG 14.6, 14.7, 14.8, 14.9	1
					NOT AVAILABLE RATE							
	KSNV			W	09/12/12	:00				\$125.00	Unresolved	7
					NOT AVAILABLE RATE							
	KSNV			W	09/12/12	:00				\$125.00	Unresolved	9
					NOT AVAILABLE RATE							
	KSNV			Th	09/13/12	:00				\$95.00	See MG 14.6, 14.7, 14.8, 14.9	5
					NOT AVAILABLE RATE							
	KSNV			Th	09/13/12	:00				\$125.00	Unresolved	6
					NOT AVAILABLE RATE							
	KSNV			F	09/14/12	:00				\$95.00	See MG 14.6, 14.7, 14.8, 14.9	3
					NOT AVAILABLE RATE							
	KSNV			F	09/14/12	:00				\$95.00	See MG 14.6, 14.7, 14.8, 14.9	4
					NOT AVAILABLE RATE							

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Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	M-F Today Show II	9-10a	F	09/14/12	:00				\$125.00	Unresolved	8
	KSNV			NOT AVAILABLE RATE								
				to								
				09/17/12 to 09/23/12	1x	M-----						
				M	09/17/12	:00				\$350.00	See MG 15.2	1
				NOT AVAILABLE RATE								
				M	09/17/12	:30	9:51 AM	OFA-12-A-114H won't Sat		\$350.00	MG for 15.1 09/17	2
				to								
				09/10/12 to 09/16/12	4x	--WTF--						
				W	09/12/12	:00				\$80.00	Unresolved	1
				NOT AVAILABLE RATE								
				W	09/12/12	:00				\$80.00	Unresolved	2
				NOT AVAILABLE RATE								
				Th	09/13/12	:00				\$80.00	Unresolved	4
				NOT AVAILABLE RATE								
				F	09/14/12	:00				\$80.00	Unresolved	3
				NOT AVAILABLE RATE								
				to								
				09/17/12 to 09/23/12	1x	M-----						
				M	09/17/12	:00				\$80.00	Unresolved	1
				NOT AVAILABLE RATE								
				to								
				09/10/12 to 09/16/12	4x	--WTF--						
				W	09/12/12	:00				\$80.00	Unresolved	4
				NOT AVAILABLE RATE								

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837963
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
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Special Handling	

IDB #	
Advertiser Code	95
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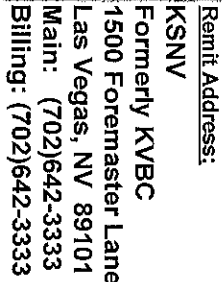
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Rachael Ray	11am-12pm	W	09/12/12	:00						5
	KSNV			NOT AVAILABLE RATE								
	KSNV			Th	09/13/12	:00						1
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/14/12	:00						3
	KSNV			NOT AVAILABLE RATE								
19	KSNV	Rachael Ray	11am-12pm	to	09/17/12 to 09/23/12	1x	M-----					
	KSNV			M	09/17/12	:00						1
	KSNV			NOT AVAILABLE RATE								
20	KSNV	Noon News	12-1230pm	to	09/10/12 to 09/16/12	4x	--WTF--					
	KSNV			W	09/12/12	:30	12:09 PM		OFA-12-A-114H won't say	\$125.00		4
	KSNV			W	09/12/12	:30	12:28 PM		OFA-12-A-100H children	\$125.00		3
	KSNV			Th	09/13/12	:00				\$125.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/14/12	:00				\$125.00	Unresolved	2
	KSNV			N/A BUMP POLITICAL								
21	KSNV	Noon News	12-1230pm	to	09/17/12 to 09/23/12	1x	M-----					
	KSNV			M	09/17/12	:00				\$125.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE								
22	KSNV	The Agenda 1230pm	1230-1p	to	09/10/12 to 09/16/12	4x	--WTF--					
	KSNV			W	09/12/12	:30	12:54 PM		OFA-12-A-114H won't say	\$100.00		4

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## Page 6 of 14

**GMNMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

IDB #	
Advertiser Code	95
Product Code	101

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	The Agenda 1230pm	1230-1p	Th	09/13/12	:30	12:38 PM		0FA-12-A-100H ch11dren	\$100.00		3
	KSNV			F	09/14/12	:00				\$100.00	Unresolved	1
	KSNV			F	09/14/12	:00				\$100.00	Unresolved	2
23	KSNV	The Agenda 1230pm	1230-1p		09/17/12 to 09/23/12	1x		M-----				
	KSNV			M	09/17/12	:00				\$100.00	Unresolved	1
24	KSNV	Days of our Lives	1258p-2pm		09/10/12 to 09/16/12	3x		--WTF--				
	KSNV			W	09/12/12	:30	12:59 PM		0FA-12-A-100H ch11dren	\$125.00		1
	KSNV			Th	09/13/12	:00				\$125.00	Unresolved	2
	KSNV			F	09/14/12	:00				\$125.00	Unresolved	4
25	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	1x		M-----				
	KSNV			M	09/17/12	:00				\$125.00	Unresolved	1
26	KSNV	The Doctors	2pm-3pm		09/10/12 to 09/16/12	4x		--WTF--				
	KSNV			Th	09/13/12	:00				\$85.00	Unresolved	1

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Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	Advertiser Ref
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	The Doctors	2pm-3pm	Th	09/13/12	:00				\$85.00	Unresolved	3
	KSNV			F	09/14/12	:00				\$85.00	Unresolved	2
	KSNV			F	09/14/12	:00				\$85.00	Unresolved	4
27	KSNV	The Doctors	2pm-3pm	to	09/17/12 to 09/23/12	1x		M-----				
	KSNV			M	09/17/12	:00				\$85.00	Unresolved	1
28	KSNV	Dr Phil	3-4p	to	09/10/12 to 09/16/12	4x		--WTF---				
	KSNV			W	09/12/12	:30		3:32 PM	OFA-12-A-114H won't Sa	\$150.00		2
	KSNV			Th	09/13/12	:30		3:28 PM	OFA-12-A-114H won't Sa	\$150.00		4
	KSNV			F	09/14/12	:30		3:24 PM	OFA-12-A-100H ch11dren	\$150.00		3
	KSNV			F	09/14/12	:30		3:34 PM	OFA-12-A-114H won't Sa	\$150.00		1
29	KSNV	Dr Phil	3-4p	to	09/17/12 to 09/23/12	1x		M-----				
	KSNV			M	09/17/12	:00				\$150.00	Unresolved	1
30	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/10/12 to 09/16/12	4x		--WTF--				
	KSNV			W	09/12/12	:30		4:21 PM	OFA-12-A-100H ch11dren	\$145.00		4
	KSNV			Th	09/13/12	:30		4:26 PM	OFA-12-A-100H ch11dren	\$145.00		2

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	4PM NEWS (1 hour)	4-5pm	F	09/14/12	:00						
	KSNV	N/A BUMP POLITICAL		F	09/14/12	:30	4:28 PM		OFA-12-A-100H Ch11dren	\$145.00		1
31	KSNV	4PM NEWS (1 hour)	4-5pm	M	09/17/12	:00						
	KSNV	NOT AVAILABLE RATE		M	09/17/12	:00				\$145.00	Unresolved	1
32	KSNV	4PM NEWS (1 hour)	4-5pm	W	09/10/12 to 09/16/12	4x		--WTF--				
	KSNV			W	09/12/12	:30	4:43 PM		OFA-12-A-114H won't Sa	\$175.00		4
	KSNV			W	09/12/12	:30	4:52 PM		OFA-12-A-100H Ch11dren	\$175.00		2
	KSNV			Th	09/13/12	:30	4:56 PM		OFA-12-A-114H won't Sa	\$175.00		3
	KSNV			F	09/14/12	:30	4:51 PM		OFA-12-A-114H won't Sa	\$175.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm	M	09/17/12	:00						
	KSNV	NOT AVAILABLE RATE		M	09/17/12	:00				\$175.00	Unresolved	1
34	KSNV	M-F Early News	5-630p	W	09/10/12 to 09/16/12	4x		--WTF--				
	KSNV			W	09/12/12	:30	5:11 PM		OFA-12-A-114H won't Sa	\$250.00		1
	KSNV			W	09/12/12	:30	5:16 PM		OFA-12-A-100H Ch11dren	\$250.00		3
	KSNV			Th	09/13/12	:30	5:15 PM		OFA-12-A-100H Ch11dren	\$250.00		2
	KSNV			F	09/14/12	:00				\$250.00	Unresolved	4
35	KSNV	M-F Early News	5-630p	M	09/17/12	:00						
	KSNV	NOT AVAILABLE RATE		M	09/17/12	:00				\$250.00	Unresolved	1

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 Formerly KVBC  
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 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	1x	M-----				
	KSNV				09/17/12	:00			\$250.00	Unresolved	1
					NOT AVAILABLE RATE						
36	KSNV	Sa-Su Early News	5pm-630pm		09/10/12 to 09/16/12	1x	-----S-				
	KSNV				09/10/12	:30	6:28 PM	OFA-12-A-114H won't Sat	\$150.00		1
37	KSNV	News 3 in Prime	7-10pm		09/10/12 to 09/16/12	1x	-----S				
	KSNV				09/10/12	:30	9:11 PM	OFA-12-A-100H Ch11dren	\$450.00		1
38	KSNV	M-F Jeopardy	630-7pm		09/10/12 to 09/16/12	3x	--WTF--				
	KSNV				09/12/12	:00			\$230.00	Unresolved	1
					NOT AVAILABLE RATE						
	KSNV				09/13/12	:00			\$230.00	Unresolved	4
					NOT AVAILABLE RATE						
	KSNV				09/14/12	:00			\$230.00	Unresolved	2
					NOT AVAILABLE RATE						
39	KSNV	M-F Jeopardy	630-7pm		09/17/12 to 09/23/12	1x	M-----				
	KSNV				09/17/12	:00			\$230.00	Unresolved	1
					NOT AVAILABLE RATE						
40	KSNV	M-F Wheel of Fortune	7-730pm		09/10/12 to 09/16/12	3x	--WTF--				
	KSNV				09/12/12	:00			\$230.00	Unresolved	2
					NOT AVAILABLE RATE						

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 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	M-F Wheel of Fortune	7-730pm	Th	09/13/12	:00				\$230.00	Unresolved	3
	KSNV	NOT AVAILABLE RATE		F	09/14/12	:00				\$230.00	Unresolved	4
41	KSNV	M-F Wheel of Fortune	7-730pm		09/17/12 to 09/23/12	1x	M-----			\$230.00	Unresolved	1
42	KSNV	Face to Face w/ J. Ralston	730-758pm		09/10/12 to 09/16/12	4x	--WTF--			\$400.00	MG for 42.1 09/14	5
	KSNV	NOT AVAILABLE RATE		W	09/12/12	:30	7:36 PM		OFA-12-A-114H won't Sa	\$400.00		3
	KSNV	NOT AVAILABLE RATE		W	09/12/12	:30	7:47 PM		OFA-12-A-100H children	\$400.00		6
	KSNV	NOT AVAILABLE RATE		Th	09/13/12	:30	7:40 PM		OFA-12-A-114H won't Sa	\$425.00	See MG 42.5	1
	KSNV	NOT AVAILABLE RATE		F	09/14/12	:00				\$400.00		4
43	KSNV	Face to Face w/ J. Ralston	730-758pm		09/17/12 to 09/23/12	1x	M-----			\$425.00	See MG 43.2	1
	KSNV	NOT AVAILABLE RATE		M	09/17/12	:30	7:48 PM		OFA-12-A-100H children	\$400.00	MG for 43.1 09/17	2
44	KSNV	SAT/Jeopardy	630-7pm		09/10/12 to 09/16/12	1x	-----S-			\$450.00	Unresolved	1

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 Washington Harbor  
 3050 K St. NW  
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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	KSNV	SAT Wheel of Fortune	7-730pm		09/10/12 to 09/16/12	1x	-----S-				
	KSNV				09/15/12	:00			\$450.00	Unresolved	1
					NOT AVAILABLE RATE						
47	KSNV	Monday Prime 8-10pm	8-10pm		09/17/12 to 09/23/12	1x	M-----				
	KSNV				09/17/12	:00			\$400.00	Unresolved	1
					NOT AVAILABLE RATE						
50	KSNV	Wednesday Prime 9-10pm	9-10pm		09/10/12 to 09/16/12	1x	--W----				
	KSNV				09/12/12	:00			\$1,300.00	See MG 50.2	1
					NOT AVAILABLE RATE						
51	KSNV	Friday Prime 8-9pm	8-9pm		09/10/12 to 09/16/12	1x	----F--				
	KSNV				09/14/12	:30			\$500.00		1
52	KSNV	Saturday Prime 9-11pm	9-11pm		09/10/12 to 09/16/12	1x	-----S-				
	KSNV				09/15/12	:00			\$400.00	Unresolved	1
53	KSNV	Saturday Prime 10-11pm	10-11pm		09/10/12 to 09/16/12	1x	-----S-				
	KSNV				09/15/12	:30			\$500.00		1
54	KSNV	NFL Pre-Game	1p-530pm		09/10/12 to 09/16/12	1x	-----S				

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# INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
54	KSNV	NFL Pre-Game	1p-530pm	Su	to 09/16/12	:30	4:07 PM	OFA-12-Z-118H Thecheat		\$600.00		1
55	KSNV	NFL Football	1P-9PM	09/10/12 to 09/16/12	1x			-----S				
	KSNV			Su	09/16/12	:00				<del>\$4,000.00</del>	Unresolved	1
				NOT AVAILABLE RATE								
56	KSNV	M-F News 3 at Eleven	11pm-1135pm	09/10/12 to 09/16/12	4x			--WTF--				
	KSNV			W	09/12/12	:30	11:34 PM	OFA-12-A-100H Ch11dren		\$255.00		2
	KSNV			Th	09/13/12	:30	11:21 PM	OFA-12-A-100H Ch11dren		\$255.00		3
	KSNV			Th	09/13/12	:30	11:31 PM	OFA-12-A-114H won't Sai		\$255.00		1
	KSNV			F	09/14/12	:00				<del>\$255.00</del>	Unresolved	4
				N/A BUMP POLITICAL								
57	KSNV	M-F News 3 at Eleven	11pm-1135pm	09/17/12 to 09/23/12	1x			M-----				
	KSNV			M	09/17/12	:00				<del>\$255.00</del>	Unresolved	1
				NOT AVAILABLE RATE								
59	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	09/10/12 to 09/16/12	1x			-----S				
	KSNV			Su	09/16/12	:00				<del>\$225.00</del>	Unresolved	1
				N/A BUMP POLITICAL								
60	KSNV	Tonight Show	1135p-1237a	09/10/12 to 09/16/12	4x			--WTF--				
	KSNV			W	09/12/12	:00				<del>\$440.00</del>	Unresolved	3
				N/A BUMP POLITICAL								



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GMNMB, Inc./ Washington D.C  
Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

## Page 13 of 14

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	105008
Alt Order #	06837953
Deal #	
Order Flight	09/12/12 - 09/17/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
60	KSNV	Tonight Show	1135p-1237a	to	09/13/12	:00				\$110.00	Unresolved	1
	KSNV			Th	09/13/12	:00						
	KSNV			NOT AVAILABLE RATE						\$110.00	Unresolved	4
	KSNV			Th	09/13/12	:00						
	KSNV			NOT AVAILABLE RATE						\$110.00	Unresolved	2
	KSNV			F	09/14/12	:00						
	KSNV			NOT AVAILABLE RATE								
61	KSNV	Tonight Show	1135p-1237a	to	09/17/12 to 09/23/12	1x		M-----				
	KSNV			M	09/17/12	:00				\$110.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE								
62	KSNV	Late Night w/Fallon	1237a-136am	to	09/10/12 to 09/16/12	4x		--WTF--				
	KSNV			W	09/12/12	:00				\$40.00	Unresolved	2
	KSNV			NOT AVAILABLE RATE						\$40.00	Unresolved	3
	KSNV			W	09/12/12	:00						
	KSNV			NOT AVAILABLE RATE						\$40.00	Unresolved	1
	KSNV			F	09/14/12	:00						
	KSNV			NOT AVAILABLE RATE						\$40.00	Unresolved	4
	KSNV			F	09/14/12	:00						
63	KSNV	Late Night w/Fallon	1237a-136am	to	09/17/12 to 09/23/12	1x		M-----				
	KSNV			M	09/17/12	:00				\$40.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE								
64	KSNV	Saturday Night Live	1130pm-1:02am	to	09/10/12			-----S-				

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 Formerly KVBC  
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# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	105008-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105008
Alt Order #	06837963
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
64	KSNV	Saturday Night Live	1130pm-1:02am		to							
	KSNV			Sa	09/15/12	1x :30	12:46 AM		OFA-12-2-118#	Thecheat	\$400.00	1
		Aired Spots				43						

Gross Total \$15,740.00  
 Agency Commission \$2,361.00  
**Net Amount Due \$13,379.00** **Payment Terms 30 Days**

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